



INVOICE

E 10058

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050064-2

THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

E10058.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940.

DPD-4685-1

SHIP
TO

DATE 5/31/60.

(Date)

22 AUG
1960

(Date)

FOIAb3b

DATE OF ORDER	CUST ORDER NO	OUR ORDER NO	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940.	5060.	FOIAb3a			NET 30 DAYS.

TECHNICAL SERVICES

JULY, 1959 27 DAYS ON BASE
3 DAYS IN TRAVEL STATUS
AUG., 1959 9 DAYS ON BASE
8 DAYS IN TRAVEL STATUS
SEPT., 1959 30 DAYS ON BASE
FEB., 1960 28 DAYS ON BASE
MAR., 1960 31 DAYS ON BASE
APR., 1960 24 DAYS ON BASE
5 DAYS IN TRAVEL STATUS

12 14 PM '60

QUANTITY			LIST	GROSS	NET TOTAL
ORDERED	SHIPPED	B. O.			
			44.05	1,189.35	
			50.05	150.15	
			44.05	396.45	
			50.05	400.40	
			44.045	1,321.50	
			44.05	1,233.40	
			44.05	1,365.55	
			44.05	1,057.20	
			50.05	250.25	
					7,364.25

"I certify that the above bill is correct & just & that payment
therefore has not been received.
THE FIREWEL CO., INC.

FOIAb3a

CONTROLLER.